



Standard Form Number: SF-GOOD-58
Revised on: May 24, 2004
Standard Form Title: Purchase Order

NEGOTIATED CANVASS NO. 2022-0052
P.R No. 2022-0052

PURCHASE ORDER
OFFICE OF THE PROVINCIAL VETERINARIAN
Agency / Requisitioning Office

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Supplier Address E-mail Address Telephone No. TIN	LEZAR TRADING	D.O. No. P.O. NO. 2022-079
	Poblacion Sur, Carmen, Bohol	Date : MAR 07 2022
	forbir@gmail.com	Mode of
	0928-478-0363/0915-775-1958	Procurement : NEGOTIATED
	404-476-859-000	EMERGENCY CASES

Gentlemen/Mesdames:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Address Delivery Period: Warranty Period:	OFFICE OF THE PROVINCIAL VETERINARIAN New Capitol Site, Tagbilaran City, Bohol within 30 days upon receipt of NTP	Delivery Term	Please read at the upon completion of delivery
	1 month	Payment Term	

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pcs	Fiber glass syringe, 20ml	1,450	924.75	1,340,887.50
2	pcs	Hypodermic needle G16	4,350	34.75	151,162.50
3	pcs	Forcep straight - small	1,450	179.50	260,275.00
4	pcs	Forcep curved - small	1,450	179.50	260,275.00
5	pcs	Surgical scissor straight	1,450	169.50	245,775.00
6	pcs	Surgical scissor curved	1,450	169.50	245,775.00
7	pcs	Suture needle (cutting edge), 10-12 x-x-x-x-x-x	4,350	24.75	107,662.50
Total Lot Price.....					2,611,812.50

(Total Amount in Words) **TWO MILLION SIX HUNDRED ELEVEN THOUSAND EIGHT HUNDRED TWELVE PESOS AND 50/100 ONLY**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conforme:

LEZAR TRADING

Signature over printed name of Supplier

MAR 08 2022

Very truly yours,

ATTY. ARTHUR C. YAP

Governor

Province of Bohol

Date Approved: **MAR 07 2022**

Funds Available:

EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmark
Amount

1605

668,500.00